

1632

4. (complete the following applicable item(s))

<u>FEE(S) ERRONEOUSLY PAID AS A SMALL ENTITY</u>	<u>FEE ACTUALLY PAID AS A SMALL ENTITY</u>	<u>DEFICIENCY OWED*</u>
<input type="checkbox"/> Filing fee paid on _____.	\$ _____	\$ _____
<input type="checkbox"/> Fee for excess claims (over 20) paid on _____.	\$ _____	\$ _____
<input type="checkbox"/> Fee for multiple claims paid on _____.	\$ _____	\$ _____
<input type="checkbox"/> Extension of time fee paid on _____.	\$ _____	\$ _____
<input type="checkbox"/> The issue fee paid on _____.	\$ _____	\$ _____
<input type="checkbox"/> _____ maintenance fee <i>(First, second or third)</i> paid on _____.	\$ _____	\$ _____
<input checked="" type="checkbox"/> Other: Terminal Disclaimer fee paid on 07/17/01	\$ 55.00	\$ 55.00

WARNING: "The deficiency owed for each previous fee erroneously paid as a small entity is the difference between the current fee amount (for other than a small entity) on the date the deficiency is paid in full and the amount of the previous erroneous (small entity) fee payment. The total deficiency payment owed is the sum of the individual deficiency owed amounts for each fee amount previously erroneously paid as a small entity. Where a fee paid in error as a small entity was subject to a fee decrease between the time the fee was paid in error and the time the deficiency is paid in full, the deficiency owed is equal to the amount (previously) paid in error. . ." 37 C.F.R. § 1.28(c)(2)(i).

NOTE: 37 C.F.R. § 1.28(b)(2): "The date when a deficiency payment is paid in full determines the amount of deficiency that is due pursuant to paragraph (c) of this section."

Total deficiency owed \$ 55.00

NOTE: 37 C.F.R. 1.28(d): "Payment of deficiency operates as notification of loss of status. Any deficiency payment (based on a previous erroneous payment of a small entity fee) submitted under paragraph (c) of this section will be treated under § 1.27(g)(2) as a notification of a loss of entitlement to small entity status."

TECH CENTER 1600/2900

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Payment of Deficiency

5. The total deficiency owed is paid as follows:

Attached is a check money order in the amount of \$ 55.00

Authorization is hereby made to charge the amount of \$ _____

to Deposit Account No. _____

to Credit card as shown on the attached credit card information authorization form PTO-2038.

WARNING: Credit card information should not be included on this form as it may become public.

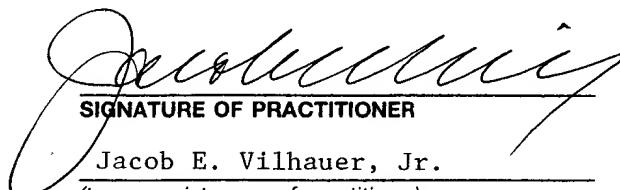
Charge any additional fees required by this paper or credit any overpayment in the manner authorized above.

A duplicate of this paper is attached.

Reg. No.: 24,885

Tel. No.: (503) 227-5631

Customer No.: 000152


SIGNATURE OF PRACTITIONER

Jacob E. Vilhauer, Jr.

(type or print name of practitioner)

Chernoff, Vilhauer, McClung & Stenzel
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